FOIAb3b1
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[redacted]

MP

INVOICE TO:

FOIAb3b1

SHIP TO: [redacted]

HQS COPY

M/F "WILL CALL"

Serial # 2X277

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S1027-51743-M
Shipment Date 4-28-59
Contract No. TM-16
Order No. 25086
Req'n No.
B/L No.
Routing Air Express - Ppd.
Gr. Wt.
No. of Ctns. 1
Project No. 51743
Terms
W.O. 4168 RW
Voucher #59-13027

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1.	1 each	S621L for -31 - repaired Received for repair on Firewel Co. packing slip #6224, dated 4-1-59. Shipped on same B/L as P/S S1026-52726-M		

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RECEIVED BY [redacted]
DATE: 5-6-59

PACKING SLIP

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